

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JANICE R BROWN

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Case No.: 09-40272

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/26/2009.
- 2) This case was confirmed on 02/01/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/06/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2011.
- 5) The case was converted on 03/03/2011.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,879.60
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 4,879.60

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,602.85
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 337.83
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,940.68**

Attorney fees paid and disclosed by debtor **\$ 472.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FALLS COLLECTION SER	UNSECURED	129.00	128.70	128.70	.00	.00
SANTANDER CONSUMER U	SECURED	10,075.00	24,320.09	21,468.00	1,938.92	.00
SANTANDER CONSUMER U	UNSECURED	6,546.00	.00	2,852.09	.00	.00
ADVANCE AMERICA	UNSECURED	437.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	300.00	723.89	723.89	.00	.00
PLATINUM CHARGEOFF P	UNSECURED	395.00	NA	NA	.00	.00
PLATINUM CHARGEOFF P	UNSECURED	75.00	NA	NA	.00	.00
AT&T	UNSECURED	155.00	NA	NA	.00	.00
PRONGER SMITH MEDIA	UNSECURED	435.00	650.10	650.10	.00	.00
COMMONWEALTH EDISON	UNSECURED	552.00	NA	NA	.00	.00
WOW INTERNET & CABLE	UNSECURED	1,033.00	NA	NA	.00	.00
COMCAST	UNSECURED	277.00	NA	NA	.00	.00
DENTAL WORKS	UNSECURED	124.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	837.00	NA	NA	.00	.00
CENTRAL DUPAGE HOSPI	UNSECURED	51.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	2,365.00	2,364.86	2,364.86	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	68.00	NA	NA	.00	.00
MCI	UNSECURED	2,600.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	612.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	3,000.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	2,700.00	NA	NA	.00	.00
VILLAGE OF STONE PAR	UNSECURED	150.00	NA	NA	.00	.00
NIPSCO	UNSECURED	219.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SIR FINANCE	UNSECURED	1,100.00	1,223.00	1,223.00	.00	.00
THEODRO RUBIO	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	1,025.60	1,025.60	.00	.00
STEVE PATERSON CHEVR	OTHER	.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	.00	NA	NA	.00	.00
WILL COUNTY STATES A	OTHER	.00	NA	NA	.00	.00
NORTHERN INDIANA PUB	UNSECURED	NA	219.03	219.03	.00	.00
WORKFORCE FINANCIAL	UNSECURED	1,100.00	1,036.05	1,036.05	.00	.00
ASSOCIATED RADIOLOGI	UNSECURED	15.00	NA	NA	.00	.00
CERTIFIED SERVICES	UNSECURED	357.00	NA	NA	.00	.00
CHRISTIAN COMMUNITY	UNSECURED	500.00	NA	NA	.00	.00
AT & T	UNSECURED	357.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	542.00	NA	NA	.00	.00
KCI USA INC	UNSECURED	1,451.10	NA	NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	244.00	NA	NA	.00	.00
MERCY HOSPITAL & MED	UNSECURED	200.00	NA	NA	.00	.00
METROSOUTH MEDICAL C	UNSECURED	682.11	NA	NA	.00	.00
TED RUBIO	UNSECURED	1,850.00	NA	NA	.00	.00
UROPARTNERS LLC	UNSECURED	253.95	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	21,468.00	1,938.92	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	21,468.00	1,938.92	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	10,223.32	.00	.00

Disbursements:

Expenses of Administration	\$ 2,940.68	
Disbursements to Creditors	\$ 1,938.92	
TOTAL DISBURSEMENTS:		\$ 4,879.60

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/12/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.